Previous references.
med 60-11 (1&2)

1911

(Medical)

File No. 60-11

Serial Nos.

Later references.
med 44-13(7&16)

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 3 - 6 .

Part B. for July , 1912 .

SUBJECT.

Continuance of the increased contingent grant to the Vaidyasala at Tarikere.

From the Dy. Com^r. & Pres^dt, Dist Bd, Kadur, no. 295 d 27.2.12: States with reference to G.O. no. 2922-3 | med 60-11-2 d 25.10.11 that for reasons assigned, the Dist Bd of Kadur and the Tarikere Munic^l Board, can without strain bear the additional charge of Rs 72/- per year and requests that the above G.O. be reconsidered and the increase of Rs 6/- per month to the contingent grant of the Tarikere Vaidyasala be permanently sanctioned.

to Do, no. 7706 d 23.4.12: Points out how the recurring expenditure of the Dist Board exceeds its normal revenue by Rs 96 and enquires how the incurring of additional expenditure can be justified.

G. E. S. 58

5^th. from Do, no. 4 d 7.7.12: Requests that if the recurring expenditure of the Dist Board cannot be inconveniently increased, contingent grant at Rs 15/- per mensem may be sanctioned for the Vaidyasala at least till the end of June 1913

To Do x Compli ,no 897-8 S 27.7.12: Directs that the increased contingent grant of Rs 15|- per mensem be continued during 1912-13, the charge being met from the distt ... l funds as heretofore.

1,895

1911-12

GENERAL AND REVENUE SECRETARIAT.

(med)

NOTES.

File No. 60-1

FILE HEADING.

Contingent grant to the Vaidyasala at Tarikere

From

The Offg. Dy. Commr. & President of the Distt. Board, Kadur Dist.

No. 295. Dated 27.2.12 / 1.3.12 Received 4.3.12

Diary No. 4895	Enclos.	Spare Copies.	Serial No. 3

BRIEF ABSTRACT OF LETTER.

States with refce to G.O. no. 2922-3 / med 60-11-2 dt 25.10.11 that for reasons assigned the Distt Board of Kadur and the Tarikere Md Board can, without strain bear the additional trifling charge of Rs 72 per year and requests therefore that the G.O. be reconsidered and the increase of Rs 6 pm to the Contingent grant of the Tarikere Vaidyasala be permanently sanctd.

NOTES AND ORDERS.

Subtd for orders with refce to the opinion of the H. Secy on page 3 of the notes in med file 60-11 Sec 1.

B. October 11.

Abm(61) 6.3.12

2. Please verify the allegation made in the Deputy Comrs

File Contg 3

NOTES—First Sheet.

Serial No.

letter that the recurring charges of the District Board amount to Rs 49,114 only and those of the Tanjore Municipality to Rs 7229 only - The whole of the expenditure on original works cannot be taken to be a charge of a non-recurring nature and a certain amount should be taken as required every year for original works. This may be fixed by taking the average of the last five or six years. In making the calculation, any special and extraordinary work may perhaps be excluded.

9 3 12. Ills

Ills, are [illegible] to verify [illegible] K.D. Board

9314

3.

The expenditure on account of original works, incurred for 5 years by the Dists Board of Kistna and the Tanjore Muni Board is shown in the following Statement:—

NOTE—Contn. sheet.

Total C	24696
Grand Total	53842
verage on account original works	2050
Grand Total	55892

Recurring charges Public Works Board of Tavoy Kawa		Recurring charges of Tavoy Sub Board			Remarks
A.					
10. Executed by P.W.D. Repairs	~~10670~~ 21415	A. Genl Administration	1469	✓	1412
" Establ	~~4973~~ 4628	B. Public Safety	1020	✓	960
" Plant	~~137~~ 133		650		
Total A	~~25780~~ 26206	C. 2. Public works	~~4965~~	✗	1100
B. P.W. executed by Civil Dept		4. Conservancy	3816	✓	3816
Repairs	2500	8 Harbours Ports Charges	~~735~~ 220	✓	220
Establ	420	Vaccination	300	✓	300
Tools & Plant	20	13. Gardening	144	✓	144
Total B	2940	15. Cattle pounds	310	✓	168
Incl Charges		17. Water supply	60	✓	60
Office Establ	3600	20. Public instruction	114	✓	114
Vaccination	1404	Total	12418		8294
Hospitals & Dispensaries	8184	Add average amount	9193		
Pandaries	1830	of original works	980		980
Dawk Travellers Bungalows	2662	Grand Total	~~13398~~ 10083		9274
Conveyance & Sundry charges	4646				
Contingencies	120				

G. R. S. 12]

General and Revenue Secretariat.

Red File No. 60 of 1911-12

Year	~~Serial No.~~	Dist Board of Kadur	Rural Board of Tarikere	
		Rs	Rs	
1906-07		2109 + 1372 = 3481	1335	
1907-08		1168 + 113 = 1281	~~9279~~ 527	
1908-09		1428 + 754 = 2182	180	
1909-10		608 + ~~608~~ = 1116	778.	
1910-11.		1112 + 1073 = 2185		
1905-06.			2065	As the Rural accounts for 1910-11 are in the Press the figure for 1905-06 is taken for calculating the average.
Total		10245	4885	

4.

It will be seen from the above Statement that the average expenditure on original works ~~taken~~ incurred by the Dist Board of Kadur and the Rural Board of Tarikere may be taken ~~at~~ Rs 2050 & Rs 980 respectively. Another Statement showing the recurring charges of the Boards, prepared with ref^ce to the Sanctd budgets for the current year ~~are~~ is appended. It will be seen from the Statement that that the recurring Charges of the Dist Board (including Rs 2050 for original works) comes to Rs 5592 & those of the Tarikere Rural Board (including Rs 980 for original works) to Rs ~~13390~~ 9274. The recurring Charges of the Boards as shown in the appended Statement vary from the figures entered ~~in~~ ~~the Statements~~ received from the

NOTE—Contn. sheet.

GPB—20,000—20-1-12

4895 4

[. R. S. 12]

General and Revenue Secretariat. | Red File No. 60 of 1911-12

Serial No.

Dy Comm^r. The variations cannot be explained unless a Statement is called for from the Dy Comm^r, showing the details for Engines furnished by him under "recurring" & "non recurring" Charges. Such a Statement may, if necessary, be called for.

Lib^d for orders.

Lib^d
It would perhaps be better if the appended Statement is referred to the L.B^d only as regards Sections for remarks before Rec^d in the Revl Secty
26.3.12

To Board's Secty
Government
29/3/12

The amount

Smc.

26/3/12
The recurring Charges of the Locomotive Branch do not seem to be less than Rs 2941. We may however in a proper form Condemn
Lib^d
29.3.12

29.3.12 It may be pointed out to the Deputy Comr how ~~a certain~~ on account of original works, a certain sum should be taken as being required every year and consequently as a permanent charge and how if that is done, the annual recurring expenditure will be in excess of the normal income, and he may be asked how in those circumstances, the incurring of additional recurring expenditure would be justifiable - Please put up draft

1-4-12. Hill

NOTE—Contn. sheet.

1.4.12

GPB—10,006—26-1-12

4895 5

F. R. S. 12]

General and Revenue Secretariat. | Filed File No. 60 of 1911-12

Serial No.

6 Draft to the President is submitted.

The recurring expenditure of the Sanitation Board being only Rs 92714 (including average ~~collection~~ cost on original works) as verified by the Audit Section & not Rs 113390 as per office note of 29.3.12, the recurring expenditure of the said Board does not exceed its normal income. Hence the draft put up deals only with the finances of the said Board.

2nd Cr) 12.4.12. Mll

Mn (61) 10.4.12

7 Draft. appd by 2nd Cor.

Sig (57) 16.4.12

8 Issue

16.4.12 Mll

9 To the Dy Commr & President of the Dist Board, Kadur Dist Letter no. 7706 dt 23.4.12

4 Points out how the recurring expenditure of the Dist Board exceeds its normal revenue by Rs 96 and how in these circumstances the incurring of addl expenditure can be justified

5 Letter no: 7 dt 7/9.7.12 from the Same Officer

Requests, that if the recurring expenditure

* This figure has not been altered.

NOTE—Contn. sheet.

6

G. R. S. 12]

General and Revenue Secretariat. | Med File No. 60 of 1911-12

Serial No.

of the District Board cannot be inconveniently increased, contingent grant at Rs 15 per mensem may be sanctd for the Vaidyapara at least till the end of June 1913.

11. Subtd for orders. [Vide para 1 of the notes supra].

Abu 61
12.7.12

12. Forwarded to Branch I for opinion. The grant may be continued for another year, as requested by the President, provision having been made for it in the D 7 budget.

SPR
13.7.12

13.
Subd
BBK
13/7/12

14. May be done. ~~Put up~~

KO.
18/7

15. Subtd with a draft ~~letter~~ o/c sanctg the continuance of the grant for the current year.

for W
17/7/12

Abu 61
16.7.12

16. Submitted for approval

2nd Cr

SPR
16.7.12

Approved by 2nd Cr

17
18(5)12
20/7/12

27.7

Issue SPR
22/7/12

NOTE--Contn. sheet.

GPB—20,000—20-1-12

7

(R. S. 12]

General and Revenue Secretariat.

Med File No. 60 of 1911— 2

Serial No.	
6	18 To the Dy Comt + President. Dr Bd, Kadur Dr + the comptroller no 897-8 g 27·7·1912. Directs that the increased contingent grant at Rs 15 pm. be continued during 1912-13, the charge being met from the Dr + Med funds as heretofore

NOTE—Contn. sheet.

GPB—85,000—17-6-12.

1911-12

From

The Offg. Deputy Commissioner and President of the District Board, Kadur District, Chikmagalur

To

The Offg. Secy. to the Govt. of Mysore, Gen: & Rev: Depts., Bangalore

Dated 27th February 1912.

Despatched 1/3

Received

General No. 295

No.

Enclosure No. Two.

Recommending the increase of the Tarikere Vaidyasala Contingency permanently to Rs. 15/-.

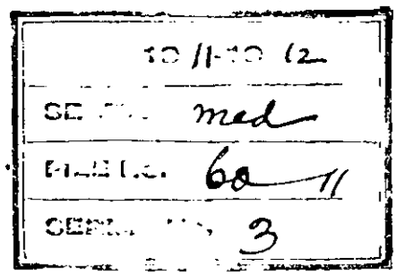
GPB—1,50,000—20-7-11

Office of the Deputy Commissioner and President
of the District Board, Kadur District,
Dated Chikmagalur, the 27th February 1912.

From

A.Subramanya Iyer Esquire, B.A.,
Offg. Deputy Commissioner and President
of the District Board, Kadur District.

D. 1898



To

C.S.Balasundaram Iyer Esquire, B.A.,
Offg. Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments, Bangalore.

Sir,

With reference to the remarks of Government contained in their order No.2922-3/Medl.60-11-2 dated 25th October 1911, observing that the expenditure of District Funds and the Municipal Funds of Tarikre is in excess of receipts as per sanctioned budgets of the respective Boards for the current year and that proposals involving extra cost, however small it may be, cannot be sanctioned, I have the honor to enclose 2 statements, one for District Funds and the other for the funds of the Tarikere Municipality, shewing the income and expenditure of the Boards under the main heads as per sanctioned budgets of 1911-12. It will be seen therefrom that though an expenditure of Rs.67042 has been provided for against receipts estimated at Rs.55368, only Rs.49114 thereof relate to items of a recurring nature for which provision is to be made annually and the balance of Rs.17928 pertains to

2

extraordinary and special works which are non recurring in their character and which have been proposed to be taken up in view of the large savings of previous year available at the credit of the District Board. Similarly, with regard to the Tarikere Municipality, against receipts amounting to Rs.11635, the estimated expenditure amounts to Rs.12208 of which only Rs.7229 relate to recurring charges and the rest is to be spent on special and extraordinary works. In considering whether either Board can stand any additional burden, I beg to state that it is only recurring charges that should be compared with the receipts and that it does not appear to be correct to take into calculation the special or extraordinary charges, which depend on the needs of each year and the resources and the savings available at the credit of each Board. If this principle were adopted, both the Boards can, without any strain, bear the trifling additional charge of Rs.72 per year which the proposed increase in the contingent charges of the Tarikere Native Vaidyasala will involve. In the above circumstances, I beg that the Government may be pleased to reconsider their order and sanction the above increase permanently as already

3

recommended by both the District and the Tarikere Municipal Boards.

I have the honor to be,

Sir,

Your most obedient servant,

Offg. Deputy Commissioner & President

of the District Board, Kadur District.

Statement showing the income and expenditure of the District Board as per Sanctioned budget of 1911 - 1912 vide to Mad 60-11 43.

	Items of Receipts	Estimated Receipts during 11-12	Item No	Items of Expenditure	Recurring	Non-recurring	Total Expenditure
1.	76 per cent of one anna cess	42000.	I	A. Public works to be executed by the Public works Department	24208	7198	31406.
2.	House tax	3000					
3.	Sale of Stray Cattle	300					
4.	Fines in Cattle trespass	2600	II	B. Public works executed by Revenue Department	360	6080	6440
5.	Ferry Collections	200					
6	Tolls	400	III	C. Civil Charges	24546	4650	29196
7	Fees from Travellers Bungalows and Musafarkhanas	200					
8	Contribution	6000.					
9	Miscellaneous	668					
	Total income	55368		Total Expenditure.	49114.	17928	67042.

Abdulrahman.

Offg. President District Board

Kadur District

Statement Showing estimated income and expenditure of the Marieke municipal Board as per budget of 1911-12 Encl to Head 60-1' Sl 3.

	Items of Receipts	Estimated Receipts	Item No.	Items of Expenditure	Recurring	Extraordinary or Non recurring	Total Expenditure
A.	Municipal rates and taxes	8810	A	General administration	1397	72	1469
B.	Realization under Steam acts pound etc	500	B.	Public Safety	960	60	1020
C.	Revenue derived from municipal property and powers apart from taxation	1675	C. D	Public health and Convenience Public instruction	4758	4647	9405
7.	Public debt	650	G	Public debt	114	200	114 200.
	Total income	11635		Total Expenditure	7229	4979	12208

Offg Deputy Commissioner & President
District Board
Kaira District

2 GRS 71-11 X 6

G.R.S. 26] 4895 14/11 File No. 60-11

Serial No. 4

Diary No. of letter replied to 4895

No. 7706
mel 60-11-4
23.4.12.

General and Revenue Secretariat
(Mesl)
, *the* 19 .

To

The Dy Commr & Pres. and
of the Dists Board
Kaduna Distt
Sir,

With reference to your letter
No: 295 dated the 27th Feb/12
in regard to the
expend/ contingent accounts for
the Vaudy assn at Jaw Kano;
I am directed to state that
as the Contribution of Rs 2500 from
the Road funds on account of
repairs of the Bauchi-Kano
Road cases above from the next

over.

SUBJECT.

7

official year, the estimated receipts
of the Distt Board of Karur ~~cannot~~
be estimated at more than Rs
has to be reduced by that amount.
A Sum of only Rs 360 is shown as in the statement sent with your letter
recurring expenditure under
of B.P.W to be executed by the Rev. Depts," while the whole Sum of Rs 1830
provided in the current year's budget is for works to be executed under the Karur almost every year
~~during the year~~ and the necessity of
making some provision year by year
for original works to be executed
by the P.W & Rev. Depts has not
been considered at all. The average annual
an account of original works ~~of the same~~ calculated on the
figures of the last
~~of recurring expenditure during the~~ five years
comes to Rs 2050. The average expenditure
on account of works of repair executed
by the Rev: Depts during the
past 5 years according to the
figures noted in the margin amounts
to Rs 1360.

Thus the recurring expenditure
of the Distt Board will be is not
less than Rs 52964 as detailed
in the margin. This Sum exceeds

	Rs
1906-07	883.
1907-08	1883.
1908-09	615
1909-10	1073.
1910-11	1411
	6818

List of enclosures,

Recurring expenditure according to statement 49114
Copied by Lt-d by the Board
Examined by original works to be executed by P.W & Rev. Depts 2050
Repairs executed by Rev: Depts 1800
52964

GPB—20,000—25-9-10

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

The normal revenue by Rs 96 (52964 – 52868).

2. In these circumstances I am to enquire how the recurring additional recurring expenditure can be justified.

I have &c

Illegible

16/4 Dn (61) 10.4.12

for Secy

GPB—10,000—22-2-11

1912-13.

From
The President, District Board,
Kadur District, Chikmagalur.

To
The Offg. Secy. to the Govt. of
Mysore, Gen. and Rev. Deptts.,
Bangalore.

Dated 7th JULY 1912.
Despatched 9
Received 3
General No. 7.
No.

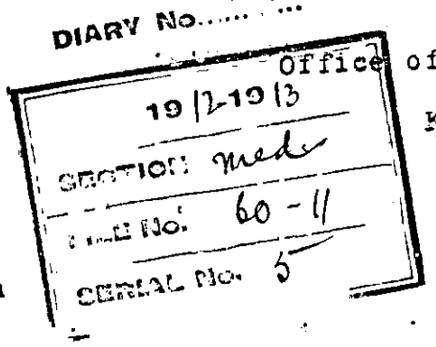
Enclosure No. N I L.

Soliciting sanction for the grant-in-increase of the contingent of the Tarikere Hindu Vaidyasala to Rs.15/- for the year 1912-13 at least.

GPB—20,000—8-12-11

4 215

DIARY No.....



From Office of the President, District Board,
Kadur District, Chikmagalur,
Dated the 7th July 1912.

A.Subrahmanya Iyer Esquire, B.A.,
President of the District Board,
Kadur District, Chikmagalur.

To

K.R.Srinivasiengar Esquire, M.A.,
Offg. Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments, Bangalore.

Sir,

With reference to your letter No.7706/Medl.60-11-4 dated 23rd April 1912 communicating certain observations of Govern-ment, regarding the increase of the contingent allotment of the Tarikere Hindu Vaidyasala and enquiring how the incurring permanently of additional recurring expenditure can be justi-fied, I have the honor to state that the recommendation for the increased allotment was made on the assumption that the annual grant-in-aid of Rs.2500/- from Provincial Funds would be permanently sanctioned to District Funds and that the -- charges under A.I, B.I., and B.II. Public Works were non-recurring ones. Further, the quota of contribution payable out of District Funds on account of the proposed increase is not much, being only 2/7 of 72 or Rs.21 and this can be easily

10

met without any appreciable pressure on the Board's finances.

2. Should Government be not satisfied that the recurring expenditure can be conveniently increased, I beg to recommend that the enhancement of the contingent grant of the Tarikere Vaidyasala which has been retained in the sanctioned District Fund Budget for 1912-13 pending the issue of final orders in the matter, (vide Government Order No.9203-15/L.B.222-11-2 dated 1st June 1912) may, as heretofore, be sanctioned for one year only i.e., till the end of June 1913.

I have the honor to be,

Sir,

Your most obedient servant,

President of the District Board,

K A D U R D I S T R I C T.

G.R.S. 28.]

File No. 00-11

Serial No. 6

Diary No. of letter replied to 215

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
(med)

19

Date of issue 27-7-12

Signed by Sir S.P.R

READ-- Correspondence ending with letter No: 7 dated the 7th/9th July '12 from the Dy Commr and President of the Dists Board, Kadur District stating with reference to G.O No: ~~[illegible]~~ 2922-3 med 60-11-2 of the 25th October '11 that the quota of Contribution payable from the Dists Funds on account of the increased Contingent grant at Rs 15 per mensem to the Vaidyasala at Tarikere ~~is not made~~

over-

SUBJECT.

GPB—10,000—19-4-10

copd MV 26/7.

12

can be met without any appreciable pressure ~~on the Board~~ on the finances of the District Board of Kadur and recommending Sanction to the Continuance of the increased grant at least till the end of June 1913, ~~at least for five years~~ it is considered that of permanent addition to the recurring expenditure of the Dist. Board cannot be permitted.

Order thereon: 897-8 med 60-11-6 dy 27.7.12.

Govt direct that the increased Contingent grant at Rs 15 per mensem to the Vaidyasala at Lankere be continued during the current off. year (1912-13), the charge being met from the District Annual funds as heretofore:

For Secy

22/7

To The ~~Senior Surgeon~~ Civil Surgeon and President of the D.B. Board, Kadur D.C.

" Comptroller.

Bdn 61
16.7.12

M/27/7/12